

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:044-217 R-3**

**Quotations are Due By:**  
**(Eastern Time) 1:00 PM on 09/22/2008**

**Submit Fax Quotes to: 00000000**

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** USBG Visitor Guide (Rev. 9/08)

**QUANTITY:** 270050 forms, digital deliverables plus 50 QARCs.

**TRIM SIZE:** .

Flat: 24 x 10"

Folded: 4 x 10"

**PAGES:** Face and back

**SCHEDULE:**

Furnished Material will be available for pickup by 09/22/2008

Deliver complete (to arrive at destination) by 10/08/2008

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

**DESCRIPTION:**

REVISED DUE TO STOCK CHANGE AND PROOF SCHEDULE.

Face and back print head to head with four color process illustration, text, and solid build matter (including text reversed out to appear white). Full coverage; bleeds uncommon all sides. After printing, apply a clear, non-yellowing matte aqueous coating over the entire surface of face and back to prevent scratching and smearing.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. One CD-R created on a Macintosh G-5 with OS 10.5.4 using Adobe InDesign CS3 and Adobe Illustrator CS3. Files are provided in native application format. One set of color visuals. One folding dummy.

Illustrations and process color builds must be printed with a minimum of 175 line screen.

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

Digital Deliverables: One set of native application production files - Upon completion, the contractor must furnish one set of final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

One (1) set of PDF files must be created in Adobe Acrobat 7.0x using the default Screen Optimized job

option appropriately labeled and provided in a Jewel Case.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
JCP Code\* A240, White, Matte Coated Offset Book, Basis Size 25 X 38" Basis Weight 80 lb.

**COLOR OF INK:**

Four color process plus matte aqueous coating.

**MARGINS:**

Bleeds uncommon all sides; follow electronic media.

**PROOFS:**

One set of digital color content proofs. At contractor's option, a film-based composite blueline may be submitted provided direct-to-plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product.

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Proofs will be used for color match on press and must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with furnished media (copy, transparencies, electronic files, etc.) to: U.S. Government Printing Office, Quality Control for Procured Printing, Stop: PPSQ (Room C-848), 732 North Capitol Street, NW, Washington, DC 20401 (M/F ATTN: Quality Assurance: Please forward to Congressional Publishing Services (Mary Ann Ullrich, 512-0224. Contractor must fill in furnished "PROOFS" label and use on all proof packages. Proofs will be withheld not more than 2 workdays from receipt in GPO until they are made available for pickup by the contractor. The contractor must not print prior to receipt of an "OK to print."

**PRESS SHEET INSPECTION:** Call (202) 512-1162, between the hours of 8:00 a.m. and 2:00 p.m., prevailing eastern time, with 2 workdays notice.

Press sheets will be inspected at the contractor's plant for quality conformance. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain one color bar for each color placed parallel to the proofer's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (GATF, BRUNNER, or GRETAG); and gray balance patches for process color,

repeated across the entire press sheet. The density must be constant across the full width of the sheet with deviations not to exceed plus or minus 5%. For viewing of the press sheets, the contractor must provide a densitometer and controlled lighting using overhead viewing lights with 5000 degree Kelvin lumination. NOTE: Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

**BINDING:**

Trim 4 sides.  
Fold from 24 x 10" to 4 x 10" using five parallel z-folds.

**PACKING:**

Shrink film wrap in units of 50. Pack suitably in shipping containers not to exceed 25 lbs.

**DISTRIBUTION:**

Deliver 270,000 copies via traceable means to: U.S. Government Printing Office, 44 H Street, NW, Washington, DC 20401, Attn: Mr. Robinson or Mr. Simms. Marked for re-distribution to: USBG Warehouse, 4700 Shepherd Parkway, SW, Washington, DC, Attn: Mr. Walter Sistrunk (202) 226-4082.

Deliver 50 copies and furnished material plus digital deliverables via traceable means to: U.S. Government Printing Office, Stop: CSP, (Room C-730), 44 H Street, NW, Washington DC 20401, Attn: Congressional - Mary Ann Ullrich, 202-512-0224.

**QUALITY ASSURANCE STANDARDS:** The following standards shall apply to these specifications:

- Inspection Levels (from ANSI/ASQC Z1.4):
- (a) Non-destructive Tests -- General Inspection Level 1.
  - (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Furnished electronic media
P-10. Process Color Match	OK Proofs/furnished electronic media

**QUALITY ASSURANCE RANDOM COPIES:** The contractor will be required to complete a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket, and Purchase Order Numbers, must be furnished with billing as evidence of mailing.